

Division of Licensing & Certification

DDA/ResHab Certification - Statement of Deficiencies

Agency:	SL Start and Associates	Region(s):	4	
Agency Type:	Developmental Disabilities Agency	Survey Dates:	5/31/16-6/1/16	
Certificate(s):	4SLSTAR054	Certificate(s)	☐ 6 - Month Provisional	
		Granted:	☐ 1 - Year Full	
			☑ 3 - Year Full	

Rule Reference/Text	Findings	Agency's Plan of Correction (Please refer to the Statement of Deficiencies cover letter for guidance)		Date to be Corrected (mm/dd/yyyy)
16.03.21.500.03.f. 500. FACILITY STANDARDS FOR AGENCIES PROVIDING CENTER-BASED SERVICES. The requirements in Section 500 of this rule, apply when an agency is providing centerbased services. 03. Fire and Safety Standards. f. All hazardous or toxic substances must be properly labeled and stored under lock and key; and (7-1-11)	During review of the facility it was noted that not all hazardous or toxic substances were stored under lock and key. Corrected during survey.	1. All hazardous or toxic substances will be properly labeled, stored and locked up. The cabinet under the sink in the kitchen area has a reminder notice attached stating where the substances will be kept from now on. The Program Manager implementing this and for ensuring this process is being followed by monitoring the under sink cabinet on a regular basis.		6/1/2016
Agency Representative & Title: Sara Leav Developmental Services Boise Program Ma * By entering my name and title, I agree to implem	Date Submitted: 6/16/2016			
Department Representative & Title: * By entering my name and title, I approve of this part of the second s	Date Approved: 6/23/2016			